

Account # 775-7255-0008 and 6500-1508-5771

UNICORN OIL CORPORATION												
Account # 775-7258-0008 and 6500-1508-6771												
BILLING ISSUED DATE	DATE OF READING	DAYS OF SERVICE	ACTUAL ESTIMA or TEREAD Cubic Customer ING Feet	THERM USAGE	GAS BILL	Late Fee	CHECK NO:	Amount Paid	DATE PAID	Security Deposit Installment	Cancel and Credit Bill \$	ADJUSTMENTS
Beginning Balance					\$ 10,968.18							
	12/7/2004											
1/25/2005	1/24/05	48	15640	2825	2858.9 \$	3,055.82						
	1/24/05											
2/8/2005	2/8/2005	15	16392	752	760.27 \$	795.05						
	2/8/05											
3/10/2005	3/8/05	28		18082	1706.9 \$	1,720.08						
	3/8/06											
4/6/2005	4/6/05	29	18914	832	840.32 \$	846.76	\$ 133.05					
	4/6/05											
5/9/2005	5/05/05	29		19940	1036.26 \$	1,083.19	\$ 147.44					
	5/05/05											
6/9/2005	6/07/05	33		20672	739.32 \$	795.70	\$ 135.70			(34.27)		
	6/07/05											
Totals	TOTALS											
					7,941.97	\$ 19,264.78	\$ 416.19			(34.27)		
Balance	BALANCE											
						\$ 14,646.70						

Bill Date	Account Number	Payment Due Date	Amount Due
01/25/2005	6 5000 1608 5771	02/09/2005	\$9,426.35

Service Address: **Unicorn Oil Corp**
10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: **Rate 2 - General Service**

Activity Since Last Bill

Previous Balance: \$15,159.25
Incl Prior Billing (12-07-2004 to 01-06-2005): - \$755.86
Balance: **\$14,403.39**

Delivery Charge

Customer Charge: \$42.40
1st 100 Therms: \$.34107 x 160.00 Therms = \$54.57
2nd 100 Therms: \$.13180 x 2,698.90 Therms = \$355.72
Total: \$452.69

Environmental Charge

\$.01610 x 2,858.90 Therms = \$46.03

Gas Charge

\$.79000 x 2,858.90 Therms = \$2,258.53

Taxes
Chicago Municipal Tax: \$2,757.25 x 8.24 % = \$227.20
State Tax: \$2,757.25 x 0.10 % = \$2.76
State Gas Revenue Tax: \$.024 x 2,858.90 Therms = \$68.61
Total: \$298.57

Total Current Charges

\$3,055.82

TOTAL BALANCE

\$17,459.21

Messages

At the time of this statement, your account was past due. Please pay \$17,459.21 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

Peoples Energy, 100 E Randolph St, Chicago, IL 60601

Customer Service: 1-866-556-5000
Billing Service: 1-866-556-5000
Gas Service: 1-866-556-5000

Current Usage: 2,858.90 Therms, 45 days

Weather: 2,926.00
Winter: 2,926.00
Summer: 2,926.00
Winter: 2,926.00
Summer: 2,926.00

Winter: 2,926.00
Summer: 2,926.00

Winter: 2,926.00
Summer: 2,926.00

Summer Savings Plan



Usage in Therms

Minimum Monthly Payment



Usage in Therms

See back of bill for definitions of terms used on this bill.

166 Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

Please Pay By 02/09/2005
Please write your account number on your check.

If paid after 02/09/2005 \$9,570.47

Amount Due

\$9,426.35

Amount Enclosed

CAR-RT SORT **B010

UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000050000094263500000

Bill Date	Account Number	Payment Due Date	Amount Due
02/08/2005	6 5000 1608 5771	02/23/2005	\$8,221.40

Customer Name: Unicorn Oil Corp
Service Address: 10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: Rate 2 - General Service

Activity Since Last Bill

Previous Balance: \$17,459.21
Thank You For Your Payment: -\$2,000.00
New Balance: **\$15,459.21**

Delivery Charge

Former Charge				\$13.25
100 Therms	\$34107 x	50.00 Therms =		\$17.05
100 Therms	\$13180 x	710.27 Therms =		\$93.61
				\$123.91

Environmental Charge

	\$01690 x	760.27 Therms =		\$12.85
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Charge

	\$76320 x	760.27 Therms =		\$580.24
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Current Charges

AL BALANCE **\$795.05**
\$16,254.26

Usage

At the time of this statement, your account was past due. Please pay \$16,254.26 to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

You may be using more gas because of recent colder temperatures. This, along with higher gas prices nationally, means your bills could be higher. Manage your energy by weatherizing your home. Visit PeoplesEnergy.com for details.

Peoples Gas
1401 S. Kimbrough Blvd. Chicago, IL 60608

Customer Inquiries: 866-556-6001
Emergencies: 866-556-6002
Email: gas@peoplesgas.com
Toll Free: 866-556-6007

Current Usage

Billing Period: 01-24-05 to 02-08-05 15 days

Meter Reading

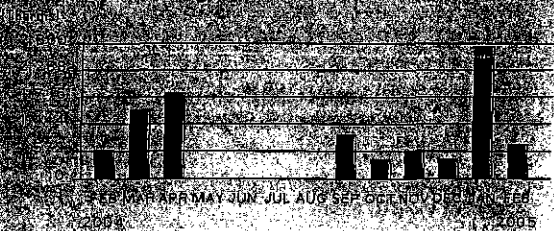
Meter Number: P1920303
Current Actual: 16392 02-08-05
Previous Actual: 15640 01-24-05
Difference: 752 (100 cubic feet)

Unit Conversion

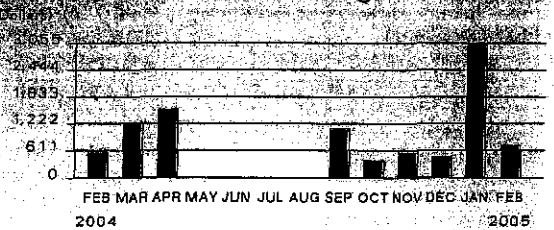
100 cubic feet = 1.041 BTU Factor = 760.27 Therms

Average Daily	Feb 2004	Feb 2005
Therms Used	10.30	50.68
Temperature	15 °F	30 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

Please Pay By 02/23/2005

Please write your account number on your check.

If paid after 02/23/2005 \$8,349.84

Amount Due

\$8,221.40

Amount Enclosed

CAR-RT SORT **B010

UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000030000082214000000

Bill Date	Account Number	Payment Due Date	Amount Due
03/10/2005	6 5000 1608 5771	03/25/2005	\$10,062.10

me **Unicorn Oil Corp**
rvice Address 10115 S Torrence Ave Bldg
Chicago IL 60617-5360
rvice Classification **Rate 2 - General Service**

Activity Since Last Bill

vious Balance \$16,254.26
Payment Charge \$120.62
\$16,374.88

Delivery Charge

former Charge \$26.50
t 100 Therms \$.34107 x 100.00 Therms = \$34.11
r 100 Therms \$.13180 x 1,606.90 Therms = \$211.79
\$272.40

Environmental Charge \$.01710 x 1,706.90 Therms = \$29.19

Charge \$.73130 x 1,706.90 Therms = \$1,248.26

es
ago Municipal Tax \$1,549.85 x 8.24 % = \$127.71
Tax \$1,549.85 x 0.10 % = \$1.55
Gas Revenue Tax \$.024 x 1,706.90 Therms = \$40.97
\$170.23

il Current Charges **\$1,720.08**

TOTAL BALANCE **\$18,094.96**

Messages

gas charge for March is 69.37 cents per therm and for February it was 6 cents per therm. The gas charge reflects how much Peoples Gas pays gas, which is what you pay.

ie time of this statement, your account was past due. Please pay \$18,094.96 y to avoid disconnection and a negative credit rating. If you are onnected, reconnection of service can take up to 10 days.

Peoples Gas
1001 Randolph Dr. Chicago, IL 60607

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
En Español 1-866-556-6003
Toll Free 1-866-556-6007

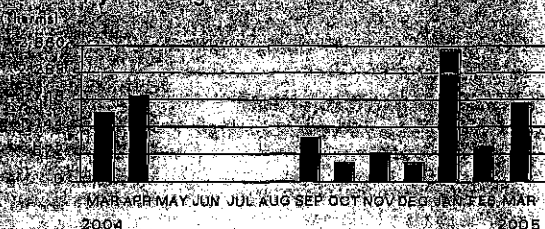
Current Usage
Billing Period From 02-08-05 To 03-08-05 28 days

Meter Reading
Meter Number P1920303
Current Estimate 18082 03-08-05
Previous Actual 16392 02-08-05
Difference 1690 / 100 Cubic Feet

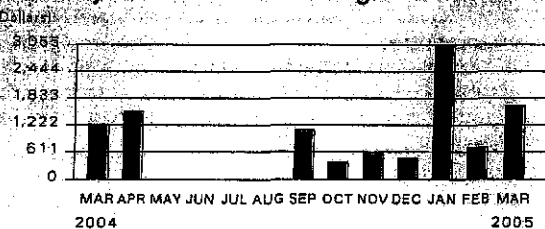
Therm Conversion
1690 x 1.010 BTU Factor = 1,706.90 Therms

Average Daily	Mar. 2004	Mar. 2005
Therms Used	53.00	60.96
Temperature	32°F	31°F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010



UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Please Pay By 03/25/2005
Please write your account number on your check.

If paid after 03/25/2005 \$10,209.88

Amount Due

\$10,062.10

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000060000100621000000

Bill Date	Account Number	Payment Due Date	Amount Due
04/06/2005	6 5000 1608 5771	04/21/2005	\$10,041.91

Customer Name: Unicorn Oil Corp
Service Address: 10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: Rate 2 - General Service

Activity Since Last Bill

Previous Balance: \$18,094.96
Thank You For Your Payment: - \$1,000.00
Late Payment Charge: \$133.05
Total: \$17,228.01

Delivery Charge

Domestic Charge: \$26.50
100 Therms: \$34.11
100 Therms: \$97.57
Total: \$158.18

Environmental Charge: \$0.1540 x 840.32 Therms = \$12.94

Service Charge: \$0.70430 x 840.32 Therms = \$591.84

Utilities:
Chicago Municipal Tax: \$762.96 x 8.24 % = \$62.87
City Tax: \$762.96 x 0.10 % = \$0.76
Gas Revenue Tax: \$0.024 x 840.32 Therms = \$20.17
Total: \$83.80

Total Current Charges: \$846.76

TOTAL BALANCE: \$18,074.77

Usage

The gas charge for April is 74.49 cents per therm and for March it was 7 cents per therm. The gas charge reflects how much Peoples Gas used for gas, which is what you pay.

At the time of this statement, your account was past due. Please pay \$18,074.77 to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Peoples Energy Corporation, Chicago, IL 60601

Customer Number: 6500 1608 5771
Billing Cycle: 1 0 0 0 0 0 0 0
Billing Period: 04/06/2005 - 04/21/2005
Billing Type: 0000 0000 0000
Billing Unit: 1000 0000 0000

Current Usage: 840.32 Therms

Previous Reading: 04/06/2005 04/21/2005

Meter Number: 21920203

Current Reading: 04/06/2005 04/21/2005

Previous Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

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Current Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

Current Reading: 04/06/2005 04/21/2005

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.



ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010
UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Please Pay By 04/21/2005	
Please write your account number on your check.	
If paid after 04/21/2005 \$10,189.53	
Amount Due	Amount Enclosed
\$10,041.91	

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000020000100419100000



Bill Date	Account Number	Payment Due Date	Amount Due
05/09/2005	6 5000 1608 5771	05/24/2005	\$11,272.54

Name: Unicorn Oil Corp
Service Address: 10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: Rate 2 - General Service

Activity Since Last Bill

Previous Balance: \$18,074.77
Late Payment Charge: \$147.44
Balance: **\$18,222.21**

Delivery Charge

Customer Charge: \$26.50
First 100 Therms: \$34107 x 100.00 Therms = \$34.11
Over 100 Therms: \$13180 x 936.26 Therms = \$123.40
Total: \$184.01

Environmental Charge: \$01600 x 1,036.26 Therms = \$16.58

Gas Charge: \$74910 x 1,036.26 Therms = \$776.26

Taxes

Chicago Municipal Tax: \$976.85 x 8.24 % = \$80.49
State Tax: \$976.85 x 0.10 % = \$0.98
State Gas Revenue Tax: \$0.024 x 1,036.26 Therms = \$24.87
Total: \$106.34

Total Current Charges: **\$1,083.19**

TOTAL BALANCE: \$19,305.40

Messages

The gas charge for May is 76.93 cents per therm and for April it was .49 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

At the time of this statement, your account was past due. Please pay \$19,305.40 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010

UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Please Pay By 05/24/2005
Please write your account number on your check.

If paid after 05/24/2005 \$11,438.25

Amount Due

\$11,272.54

Amount Enclosed

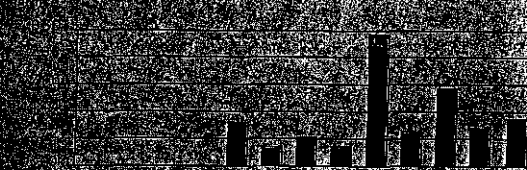
Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

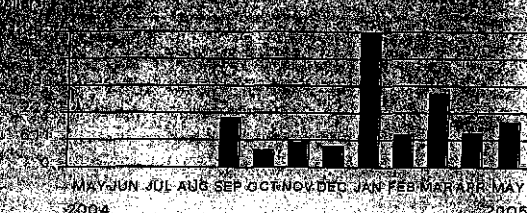
466500016085771000080000112725400000

Current Usage: 1,036.26 Therms
Meter Reading: 10115 S Torrence Ave Bldg
Previous Reading: 10115 S Torrence Ave Bldg
Previous Date: 04/05/05
Previous Usage: 936.26 Therms
Meter Reading: 10115 S Torrence Ave Bldg
Previous Reading: 10115 S Torrence Ave Bldg
Previous Date: 04/05/05
Previous Usage: 936.26 Therms

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Bill Date	Account Number	Payment Due Date	Amount Due
06/09/2005	6 5000 1608 5771	06/24/2005	\$10,169.67

Name **Unicorn Oil Corp**
Service Address **10115 S Torrence Ave Bldg
Chicago IL 60617-5360**
Service Classification **Rate 2 - General Service**

Activity Since Last Bill

Previous Balance	\$19,305.40
Thank You For Your Payment	- \$2,000.00
Late Payment Charge	\$135.70
Security Deposit Interest	- \$34.27
Balance	\$17,406.83

Delivery Charge

Customer Charge			\$26.50
First 100 Therms	\$.34107 x	100.00 Therms =	\$34.11
Over 100 Therms	\$.13180 x	639.32 Therms =	\$84.26
			\$144.87

Environmental Charge	\$.01570 x	739.32 Therms =	\$11.61
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Gas Charge	\$.75960 x	739.32 Therms =	\$561.59
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Taxes

Chicago Municipal Tax	\$718.07 x	8.24 % =	\$59.17
State Tax	\$718.07 x	0.10 % =	\$0.72
State Gas Revenue Tax	\$.024 x	739.32 Therms =	\$17.74
			\$77.63

Total Current Charges

\$795.70

NET BALANCE

\$18,202.53

Messages

The gas charge for June is 72.37 cents per therm and for May it was .93 cents per therm. The gas charge reflects how much Peoples Gas pays for gas, which is what you pay.

At the time of this statement, your account was past due. Please pay \$18,202.53 today. Continual late payments can result in a negative credit rating, deposit liens and even disconnection of service.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010

UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Peoples Gas
10115 S Torrence Ave Bldg
Chicago IL 60617-5360

Customer Inquiries 1-866-556-6001
Emergencies 1-866-556-6002
Toll Free 1-866-556-6003
Toll Free 1-866-556-6007

Current Usage
Billing Period From 05-06-05 To 06-07-05 33 days

Meter Reading

Meter Number P1920303
Current Estimate 20672 06-07-05
Previous Estimate 19940 05-06-05
Difference 7327400 Cubic Feet

Therm Conversion

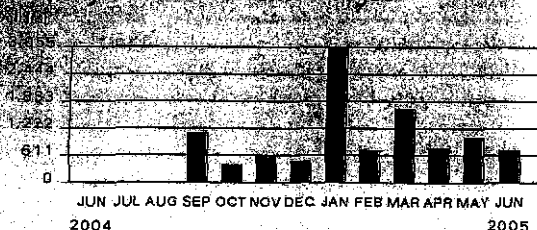
7327400 BTU Factor = 739.32 Therms

Average Daily	Jun 2004	Jun 2005
Therms Used	8.14	22.40
Temperature	62 °F	61 °F

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Please Pay By 06/24/2005

Please write your account number on your check.

If paid after 06/24/2005 \$10,319.24

Amount Due

\$10,169.67

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000060000101696700000

People Energy(People Gas,North Shore Gas Company)

Account # 775-7255-0008 and 6500-1608-5771

UNICORN OIL CORPORATION

BILLING ISSUED DATE	DATE OF READING	DAYS OF SERVICE	ACTUAL or Customer	ESTIMA TEREAD ING	100 Cubic Feet	THERM USAGE	GAS BILL	Late Fee	CHECK NO:	Amount Paid	DATE PAID	Security Deposit installment	Cancel and Credit Bills	ADJUSTMENTS
Beginning Balance							\$ 6,388.56							
1/9/2004	12/05/03 1/07/04	33		7277	941	955.11	\$ 824.09	\$ 36.19						
2/6/2004	12/05/03 2/06/04	63	6975		639	648.58	\$ 64.51	\$ 36.73	5216	651.31	3/30/2004		\$ (824.09)	Cancel 1/9/2004 bills
3/9/2004	2/06/04 3/05/04	28		8437	1462	1483.93	\$ 1,298.56	\$ 46.83						
4/6/2004	3/05/04 4/06/04	32	10270		1833	1858.66	\$ 1,579.67	\$ 66.50						
5/10/2004	4/06/04 5/06/04	30		11301	1031	1,044.40	\$ 943.42	\$ 54.18						
6/9/2005	5/06/04 6/07/04	32		12011	710	718.52	\$ 680.02	\$ 68.33					\$ (28.81)	Security Deposit Interest
7/9/2004	6/07/04 7/07/04	30		12677	666	673.99	\$ 670.70	\$ 79.30						
8/9/2004	7/07/04 8/5/04	29		13320	643	650.71	\$ 672.23	\$ 90.31						
9/8/2004	8/05/04 9/03/04	29		13963*	643	650.71	\$ 652.07	\$ 101.51						
	9/3/04			11177*										Cancel Prior Billing for the period 4/6/2004 to 9/3/2004 and Revised Prior Billing periods 4/6/2004 to 9/3/2004
9/15/2004	9/15/04	12	11247		70	70.84	\$ 8.01	\$(339.45)					\$ (3,618.44)	Revised Prior billing periods 4/6/2004 to 9/3/2004
													\$ 1,085.37	
10/7/04	9/15/04 10/05/04	20		11691	444	449.32	\$ 43.58		5500	436.90	11/10/2004			
11/8/2004	10/05/04 11/04/04	30		12357	666	673.99	\$ 678.60	\$ 78.13						
12/7/2004	11/04/04 12/07/04	33	12815		458	463.49	\$ 536.94	\$ 82.84						
TOTALS						10,342.25	\$ 15,040.96	\$ 401.40		(1,088.21)			\$ (3,385.97)	
BALANCE							\$ 10,968.18							

Bill Date	Account Number	Payment Due Date	Amount Due
01/09/2004	6 5000 1608 5771	01/26/2004	\$3,342.34

Service Address: **Unicorn Oil Corp**
10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: **Rate 2 - General Service**

Activity Since Last Bill
Previous Balance: \$10,514.92
Payment Charge: \$36.19
\$10,551.11

Delivery Charge
Former Charge: \$26.50
100 Therms: \$34.11
100 Therms: \$112.70
\$173.31

Environmental Charge
\$0.0760 x 955.11 Therms = **\$7.26**

Charge
\$5.8520 x 955.11 Therms = **\$558.93**

Taxes
Municipal Tax: \$739.50 x 8.24 % = \$60.93
State Tax: \$739.50 x 0.10 % = \$0.74
Gas Revenue Tax: \$0.024 x 955.11 Therms = \$22.92
\$84.59

Current Charges
CANCO 1
\$824.09
TOTAL BALANCE \$11,375.20

Disputes
At the time of this statement, your account was past due. Please pay \$11,375.20 to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in Amount Due.

Customer Inquiries: 1-800-556-5001
Energy Services: 1-800-556-5002
Energy Control: 1-800-556-5003
Billing Inquiries: 1-800-556-5004

Current Usage
Billing Period: 12/01/03 - 12/31/03
Usage: 955.11 Therms

Usage Reading
Meter Number: 5410000
Previous Reading: 000000
Current Reading: 955.11
Difference: 955.11

Usage by Location
Location: 10115 S Torrence Ave Bldg
Usage: 955.11 Therms

Usage by Month
Month: 12/03
Usage: 955.11 Therms

Summary of Usage by Month
12/03: 955.11
11/03: 955.11
10/03: 955.11
09/03: 955.11
08/03: 955.11
07/03: 955.11
06/03: 955.11
05/03: 955.11
04/03: 955.11
03/03: 955.11
02/03: 955.11
01/03: 955.11

Summary of Total Usage by Month
12/03: 955.11
11/03: 955.11
10/03: 955.11
09/03: 955.11
08/03: 955.11
07/03: 955.11
06/03: 955.11
05/03: 955.11
04/03: 955.11
03/03: 955.11
02/03: 955.11
01/03: 955.11

See back of bill for definitions of terms used on this bill.

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PEOPLES ENERGY
Peoples Gas
North Shore Gas
ACCOUNT NUMBER: 6 5000 1608 5771

Please Pay By 01/26/2004
Please write your account number on your check.

If paid after 01/26/2004 **\$3,391.15**

Amount Due	Amount Enclosed
\$3,342.34	

CAR-RT SORT **B010
UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000050000033423400000



Bill Date	Account Number	Payment Due Date	Amount Due
02/06/2004	6 5000 1608 5771	02/23/2004	\$3,206.29

Company Name	Unicorn Oil Corp
Service Address	10115 S Torrence Ave Bldg Chicago IL 60617-5360
Service Classification	Rate 2 - General Service

Activity Since Last Bill

Previous Balance	\$11,375.20
Payment Charge	\$36.73
Unpaid Prior Billing (12-05-2003 to 01-07-2004)	- \$824.09
Balance	\$10,587.84

livery Charge

Customer Charge				\$55.65
for 100 Therms	\$.34107 x	210.00 Therms =		\$71.62
for 100 Therms	\$.13180 x	438.58 Therms =		\$57.80
				\$185.07

Environmental Charge \$.00740 x 648.58 Therms = \$4.80

Charge	\$.61200 x	648.58 Therms =	\$396.93
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ago Municipal Tax	\$586.80 x	8.24 %	=	\$48.35
o Tax	\$586.80 x	0.10 %	=	\$0.59
o Gas Revenue Tax	\$.024 x	648.58 Therms	=	\$15.57

Current Charges

\$651.31 ✓

TOTAL BALANCE

\$11,239.15

ssages

At the time of this statement, your account was past due. Please pay \$11,239.15 to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

PAID
3-30-04
CHK 52161

North Clock
11/0
651-31 12/

11/06/03 - B.11 609.84
12/9/03 - B.11 1229.01
2/06/4 - B.11 051.31
24

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Bill Date	Account Number	Payment Due Date	Amount Due
03/09/2004	6 5000 1608 5771	03/24/2004	\$4,551.68

Name: Unicorn Oil Corp
Service Address: 10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: Rate 2 - General Service

Activity Since Last Bill

Previous Balance \$11,239.15
Late Payment Charge \$46.83
Total \$11,285.98

Delivery Charge

Customer Charge \$26.50
First 100 Therms \$34.107 x 100.00 Therms = \$34.11
Over 100 Therms \$13.180 x 1,383.93 Therms = \$182.40
Total \$243.01

Environmental Charge

\$0.00770 x 1,483.93 Therms = \$11.43

Gas Charge \$6.1410 x 1,483.93 Therms = \$911.28

Taxes

Chicago Municipal Tax \$1,165.72 x 8.24 % = \$96.06
State Tax \$1,165.72 x 0.10 % = \$1.17
Local Gas Revenue Tax \$0.024 x 1,483.93 Therms = \$35.61

Total \$132.84

Total Current Charges

\$1,298.56

TOTAL BALANCE

\$12,584.54

Messages

At the time of this statement, your account was past due. Please pay \$12,584.54 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

Peoples Gas
15015 Randolph Dr Chicago IL 60641

Customer Inquiries 1-866-556-6001
Emergency Gas 1-866-556-6002
Spanish 1-866-556-6003
Toll Free 1-866-556-6007

Current Usage

Usage Period: 02/01/2004 to 02/28/2004

Usage Reading

Meter Number: 7524303
Current Estimate 452 x 05.05104
Previous Meter 30 x 02.05104
Difference 422 x 02.99996

Usage Conversion

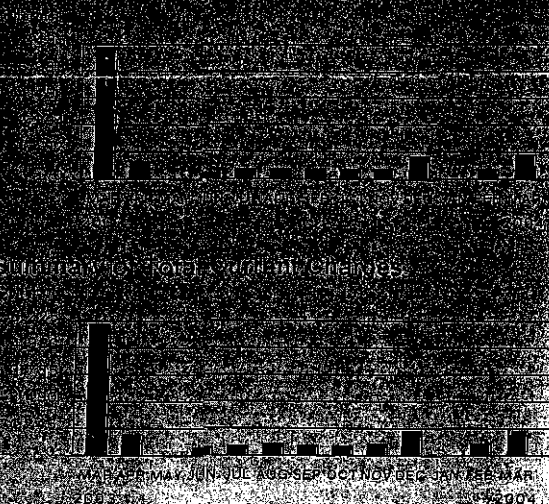
28.14165 Therms = 100.00 Therms

Average Daily 17.57 Therms Meter 2800

Current Meter 452 Therms

Usage Period 02/01/2004 to 02/28/2004

Usage Period: 02/01/2004 to 02/28/2004



See back of bill for definitions of terms used on this bill.

² Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PEOPLES ENERGY
Peoples Gas
North Shore Gas

ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010

UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

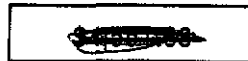
Please Pay By 03/24/2004

Please write your account number on your check.

If paid after 03/24/2004 \$4,618.21

Amount Due

Amount Enclosed



1,298.56

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000050000045516800000





Bill Date	Account Number	Payment Due Date	Amount Due
04/06/2004	6 5000 1608 5771	04/21/2004	\$3,707.69

Customer Name	Unicorn Oil Corp
Service Address	10115 S Torrence Ave Bldg Chicago IL 60617-5360
Service Classification	Rate 2 - General Service

Activity Since Last Bill

Previous Balance	\$12,584.54	
Thank You For Your Payment	- \$2,490.16	
late Payment Charge	\$66.50	
Balance		\$10,160.88

Delivery Charge

Customer Charge				\$26.50
1st 100 Therms	\$.34107 x	100.00 Therms =		\$34.11
Over 100 Therms	\$.13180 x	1,758.66 Therms =		\$231.79
				\$292.40

Environmental Charge	\$.01020 x	1,858.66 Therms =	\$18.96
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Gas Charge	\$.59480 x	1,858.66 Therms =	\$1,105.53
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ixes

Chicago Municipal Tax	\$1,416.89 x	8.24 %	=	\$116.75
State Income Tax	\$1,416.89 x	0.10 %	=	\$1.42
State Gas Revenue Tax	\$0.024 x	1,858.66 Therms	=	\$44.61
				\$162.78

tal Current Charges

\$1,579.67

TOTAL BALANCE

\$11,740.55

messages

the time of this statement, your account was past due. Please pay \$11,740.55
lay to avoid disconnection and a negative credit rating. If you are
connected, reconnection of service can take up to 10 days.

the Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

§10 Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.



ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010



UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Products: Gas, Rainfall: 104, Discharge: 33,000

Customer Inquiries	1-866-556-6004
Emergencies	1-866-666-6002
Life Support	1-866-556-6003
Toll Free	1-866-556-6005

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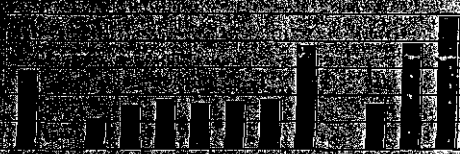
Merit & Equity

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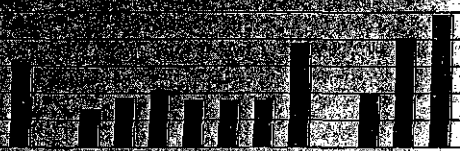
Printed on acid-free paper

[illegible]

Summary of Disease in Fleas



Unsubstantiated Retaliation Charges



See back of bill for definitions of terms used on this bill.

Please Pay By 04/21/2004

Please write your account number on your check.

If paid after 04/21/2004	\$3,761.95
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Amount Due

\$3,707.69

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000080000037076900000

Bill Date	Account Number	Payment Due Date	Amount Due
05/10/2004	6 5000 1608 5771	05/25/2004	\$4,705.29

Name: Unicorn Oil Corp
Service Address: 10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: Rate 2 - General Service

Activity Since Last Bill

Previous Balance \$11,740.55
Late Payment Charge \$54.18
Balance \$11,794.73

Delivery Charge

Customer Charge \$26.50
1st 100 Therms \$34.11
Over 100 Therms \$124.47
Total \$185.08

Environmental Charge \$10.76

Gas Charge \$651.81

Taxes
Chicago Municipal Tax \$69.85
City Tax \$0.85
Gas Revenue Tax \$25.07
Total \$95.77

Additional Current Charges \$943.42

TOTAL BALANCE \$12,738.15

Messages

At the time of this statement, your account was past due. Please pay \$12,738.15 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

Peoples Gas
1001 N Randolph St Chicago IL 60601

Customer Inquiries 1-800-556-6001
Toll-Free 1-800-556-6002
Chicago 1-866-36-6003
Toll-Free 1-866-36-6007

Payment Message
Payment Due 05/25/2004 10 days

Bank Reading
Meter Number 246694

Current Meter Reading 10000
Previous Meter Reading 10000

Peoples Gas
1001 N Randolph St Chicago IL 60601

Peoples Gas
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Peoples Gas
1001 N Randolph St Chicago IL 60601

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.



ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010

UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Please Pay By 05/25/2004

Please write your account number on your check.

If paid after 05/25/2004 \$4,774.13

Amount Due

\$4,705.29

Amount Enclosed

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

4665000160857710000030000047052900

Bill Date	Account Number	Payment Due Date	Amount Due
06/09/2004	6 5000 1608 5771	06/24/2004	\$5,424.83

Service Address: Unicorn Oil Corp
10115 S Torrence Ave Bldg
Chicago IL 60617-5360
Service Classification: Rate 2 - General Service

Activity Since Last Bill

Previous Balance \$12,738.15
Payment Charge \$68.33
Security Deposit Interest - \$28.81
Balance **\$12,777.67**

Livery Charge

Customer Charge \$26.50
100 Therms \$34.11
100 Therms \$81.52
Total \$142.13

Environmental Charge \$0.1120 x 718.52 Therms = \$8.05

Gas Charge \$0.64240 x 718.52 Therms = \$461.58

Taxes
Chicago Municipal Tax \$611.76 x 8.24 % = \$50.41
City Tax \$611.76 x 0.10 % = \$0.61
Gas Revenue Tax \$0.024 x 718.52 Therms = \$17.24
Total \$68.26

Total Current Charges \$680.02

TOTAL BALANCE \$13,457.69

Messages

The time of this statement, your account was past due. Please pay \$13,457.69 to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

The Total Balance, \$8,032.86 is in dispute and is not included in the Amount Due.

22

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 6 5000 1608 5771

CAR-RT SORT **B010

UNICORN OIL CORP
PO BOX 495916
CHICAGO IL 60649-5916

PEOPLES ENERGY
CHICAGO IL 60687-0001

Peoples Gas
300 E Randolph Dr Chicago IL 60601

Customer Inquiries 1-866-776-5000
Emergency 1-866-556-5000
In Spanish 1-866-556-5000
Toll Free 1-866-556-5000

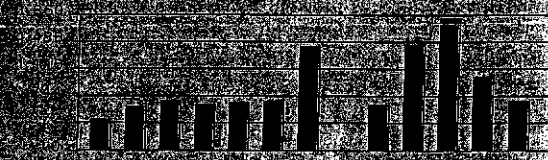
Current Billing Cycle: 06/09/2004 to 06/24/2004

Water Reading: 06/09/2004
Meter Number: 0626403
Current Estimate: 06/09/2004
Previous Estimate: 05/06/2004
Current Reading: 06/09/2004

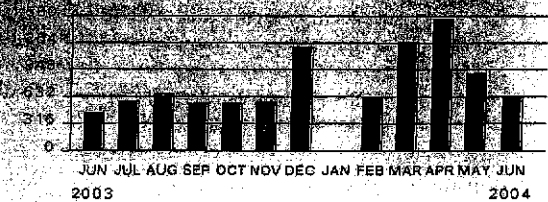
Therm Conversion: 100 Therms = 100,000 BTUs

Rate Period: 06/09/2004 to 06/24/2004

Summary of Usage in Therms



Summary of Total Current Charges



See back of bill for definitions of terms used on this bill.

Please Pay By 06/24/2004	
Please write your account number on your check.	
If paid after 06/24/2004	\$5,504.22
Amount Due	Amount Enclosed
\$5,424.83	

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

466500016085771000020000054248300000